

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 FEBRUARY 21, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

Revised  
3/10/2014

AFFECTED TAXING AGENCY:				40000 EDUCATIONAL REVENUE AUGMENTATION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	42,757.44	42,757.44	0.00	42,757.44
AGENCY TOTAL	<u>\$0.00</u>	<u>\$42,757.44</u>	\$42,757.44	\$0.00	\$42,757.44
ALLOCATED / DISTRIBUTED			42,757.44	0.00	42,757.44
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>